5/18

DART AEROSPACE LTD	Work Order:	23087
Description: Locknut	Part Number:	D3015-7
Drawing: D3015 Rev. ∦ B	Qtv:	100
PK 03.08.05		100

Step Location Procedure Date qty **EXPEDITING** Issue Work Order 05.04.19 (00) Issue P/O: 107713 Description: SS locknut with nylon insert 2 **PURCHASING** Acklands p/n: SPN 179-803 PFS LNNM5SI Material release note required RECEIVING 3 Inspect for transit damage Ensure that material release note is attached 4 QC Inspect Level 6 RECEIVING 5 Receive & Identify 6 **EXPEDITING** Close W/O Cost / part , ZC

A 04 00 00 Alamba		T ==		/ <del></del>		
A 04.00.00   No. 1	Rev	Date	Change		Revised By	Approved
SIVI	Α	01.06.28	New Issue		SM	12

RELEASEL Be 01.69.11

13.07.11

## **Dart Aerospace Ltd**

W/O:			WOR	K ORDER CHANGES				
DATE	STEP	PR	OCEDURE CHANG	BE	Ву	Date Qty	Approval Mfg / Design Mgr	Approval QC Inspector
			•					
NCR:			WORK ORDER	R NON-CONFORMAN	CE (NCR	)		····
<u></u>		Description of NC	C	Corrective Action Section B		Verification	Ammayal	Approval
DATE	STEP	Section A	Initial Action Description  Design Mgr Design Mgr		Sign & Date	Section C	Approval Design Mgr	Approval QC Inspector
<b>)</b>     								
Dart No.		PAR #:	Fault Catagory	NOD:	Von No	DOA	Data	
		al all entries	Fault Category:			DQA:		

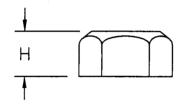




DESIG	#	DRAWN BY	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECH	KED	APPROVED	DRAWING NO.	REV. B
_	R	1	D3015 SHEET	1 OF 1
DATE			TITLE	SCALE
03.0	7.15		LOCKNUT	NTS
Α		01.05.03	NEW ISSUE	
В		03.07.15	ADD D3015-7	

## SPECIFICATION CONTROL DRAWING

DESCRIPTION: SS LOCKNUT WITH NYLON INSERT. TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED. ALL DIMENSIONS ARE IN INCHES.



PART NO	SIZE	HEIGHT	POSSIBLE SUPPLIER		
	*	Н			
D3015-1	1/4-20 UNC	0.31	ACKLANDS, P/N PFS LNNC14S1		
D3015-3	5/16-18 UNC	0.34	ACKLANDS, P/N PFS LNNC516S1		
D3015-5	7/16-14 UNC	0.46	ACKLANDS, P/N PFS LNNC716S1		
D3015-7	M5	0.19	ACKLANDS, P/N PFS LNNM5S1		
			SHOP COPY		
			RETURN TO ENGINEERING		
			ENGINE COPY		

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## Job Costing Report

Dart	Aerospace	Ltd.
Hawke	esbury	

Apr 18, 2005 02:29 pm

Work Order No : 0023087
Project Name : D3015-7
Project For : WK518

Work Order Type : Main Main WO Number :

House Part Number: D3015-7 Description : Lock Nut

Manufactured : Yes

Amount Req'd: 100
Amount Done: 0
Start Date: 04-18-05

Est Finish Date : 04-30-05

Act Finish Date :

Drawings Reqd : No Ok for Approval :

Approval Rec'd :

Department Code:

Burden Flags : NNNNNN WO Status : Open

Invoice State : Not Invoiced

Invoice Date :

Invoice Number :

Invoice Amount: 0.00

Order Entry No :

OE Value : 0.00

Est Mark Up : 0.000% Actual Mark Up : 0.000%

\$0 Posted to Finished Goods

		Estimated	Actual	Var. %	Posted	To Post
Material Cost	===	 0.00	0.00	0.00	0.00	0.00
Engineering Hours	•	0.00	0.00	0.00	0.00	0.00
	:	0.00	0.00	0.00	0.00	0.00
Production Hours	:	0.00	0.00	0.00	0.00	0.00
Production Cost	•	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00
Packaging Hours	•			0.00	0.00	0.00
Packaging Cost	:	0.00	0.00		0.00	0.00
OverHead Hours	:	0.00	0.00	0.00		
OverHead Cost	:	0.00	0.00	0.00	0.00	0.00
CNC Hours	: .	0.00	0.00	0.00		
CNC	:	0.00	0.00	0.00	0.00	0.00
Misc. Hours	:	0.00	0.00	0.00		
Misc.	:	0.00	0.00	0.00	0.00	0.00
			========	======		
Burden	:	0.00	0.00	0.00		
		========	=======	======		
Total Cost	:	0.00	0.00	0.00		
Mark up	:	0.000	0.000			
Selling Cost	:	0.00	0.00			

		Estimated	Actual
Labour Hrs/Amount Done	:	0.00	0.00
Profits/(Loss)	:	0.00	0.00

ACKLANDS ACKLANDS - GRAINGER INC. GRAINGER, 765 CAMERON ST.

> HAWKESBURY ON K6A 2B7 (613) 632-2739

₹ ACKLANDS - GRAINGER INC. Y PO BOX 2970

4 J WINNIPEG MB R3C 485

PACKING SLIP ONLY INVOICE TO FOLLOW

PAGE PAGE NO. PACKING SLIP# 1417 0350085

DART AEROSPACE LTD

1270 ABERDEEN ST

DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY DIM HAWKESBURY ON K6A 1K7 K6A 1K7 Page 1 of 1 , DU CLIENT CUST. NO. NO. DE RÉFÉRENCE DU CLIENT CUST. REF. NO. NO. DU CONTRAT DATE DE LA FACTURE .726280| 2007913 6122 5207 N 04/19/2005 04/25/2005 NDEUR LESPERSON APP. DE CRÉDIT CREDIT AUTH. S'APPLIQUE AU NO. DE FACTURE APPLY TO INVOICE NO. NO. DE VERSEMENTS DATE OU PREMIER VERSEMENT FIRST PAYMENT DUE T.P.S./G.S.T. COPIES 999 WWW NET 30 WWW 00/00/0000 10:39 CODE
OE UNITÉ DE MESURE
COMM. DE COMMANDE
DIFF ORDER UNIT
B.O. OF MEASURE DRE DE COMMANDE CODE DU MAN. ORDER SEQ. MFG CODE QUANTITÉ EXPÉDIÉE QUANTITY SHIPPED PRIX DE LISTE SUGG. LIST ORE DE TABLETTE BIN LOCATION PFS LNMM581 100 100 EΑ LOCK NUT MYLOM METRIC 18.8SS 5 VIA SAD GSTW 88970-1272/TVQW 1019602903 SOUS TOTAL / SUB TOTAL CACCELTAIT LA MARCHARDI FACEPTIAS THE GOODS AL JRM. XPÉDITEUR SHIP VIA PICKUP TAXE PROV. PROV. TAX 1031 PAR Albeiten feine in in teinbeit 🗸 (SIGNATURE AU COMPLET BLY PLUT ULL SIGNATURE PLEASE)